

2ND REQUEST**STERNE, KESSLER, GOLDSTEIN & FOX P.L.L.C.**

ATTORNEYS AT LAW

1100 New York Avenue, N.W.

Suite 600

Washington, D.C. 20005-3934

Facsimile Cover Sheet

urgent ☐ return reply requested ☐ original will be sent as confirmation ☐

DATE: April 26, 2005

PHONE NO.: 703-308-5077
571-273-6500

PAGES: 2 (including this cover sheet)

TO: U.S. PTO

ATTN: Refund Branch

FROM: Dorothy Roberts, 202-772-8564

RE: 10058216, No longer representative

YOUR REF: 190036, Deposit Account

OUR REF:

On 3/28/2005 you debit SKGF deposit account of 180.00 for application 10058216. Please note that we are no longer representative of this case. The new law firm is as follow: Wilson Sonsini Goodrich & Rosati.

Please credit \$ 180.00 to deposit account 190036.

Thank you

Adjustment date: 02/24/2006 EEK000Y1
03/28/2005 WPHILLIP 00000002 190036 10058216
01 FC:1806 180.00 CR

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TELEPHONE NUMBER
(202) 371-2600FACSIMILE NUMBER
(202) 371-2540

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03/11 5	10201309	1875.0200009	1201	\$200.00	IC	\$19,792.40
03/11 125	60584128	2107.1470001/TUM/MJM/SHR	8007	\$20.00	CC	\$19,772.40
03/11 126	60546983	2107.1470000/TUM/MJM/SHR	8007	\$20.00	CC	\$19,752.40
03/14 4	10687609	P1484 US (1737.2170001)	1201	\$200.00	IC	\$19,552.40
03/15 16	09695085	0842.5000000	1806	\$180.00	IC	\$19,372.40
03/15 67	10816886	0942.4350002/RWE/AWL	1202	\$1,850.00	AC	\$17,722.40
03/15 68	10816886	0942.4350002/RWE/AWL	1201	\$400.00	IC	\$17,322.40
03/16 139	0150700182	1875.4100000(PMY)	8014	\$75.00	CC	\$17,247.40
03/16 157	0150700182	1875.4100000	8014	\$100.00	CC	\$17,147.40
03/16 243	10844534	1875.6020000 (PMY)	8007	\$80.00	CC	\$17,087.40
03/16 262	10975070	1875.4100001 (PMY)	8007	\$60.00	CC	\$17,007.40
03/16 441	PCT/US05/07709	2132.018PC03	1703	\$66.00	pet	\$16,941.40
03/16 443	PCT/US05/07709	2132.018PC03	8007	\$60.00	fees	\$16,881.40
03/17 170	0155690384	2073.071CN00	8014	\$25.00	CC	\$16,856.40
03/17 171	0155690392	2073.070CN00	8014	\$25.00	CC	\$16,831.40
03/18 1	10640682	0842.4880002/RWE/HCC	1203	\$380.00	MAC	\$16,471.40
03/18 1	10040375	1857.0690000	1806	\$180.00	IC	\$16,291.40
03/18 119	10812994	1857.2810000 JDE/LVT	8007	\$40.00	CC	\$16,251.40
03/18 121	10164491	1875.7240000	8007	\$40.00	CC	\$16,211.40
03/18 123	60578900	1875.6420000	8007	\$80.00	CC	\$16,151.40
03/18 279	0157340625	1875.6420000	8014	\$50.00	CC	\$16,101.40
03/18 280	0157340625	1875.6420000	8023	\$40.00	CC	\$16,061.40
03/21 16	0134910779	1861.145PC02/TLW	8014	\$250.00	CC	\$15,811.40
03/21 413	10812088	1857.243EP00/PMY	8007	\$100.00	CC	\$15,711.40
03/22 23	60650415	1975.0430000/TJS/T-M	2085	\$875.00	pet	\$16,086.40
03/22 24	60650115	1975.0430000/TJS/T-M	2085	\$250.00	pet	\$15,836.40
03/22 55	0146010883	2222.036XX01/JHE/ZRN	8014	\$125.00	CC	\$15,711.40
03/22 57	0131930854	2222.036XX01/JHE/ZRN	8014	\$125.00	CC	\$15,586.40
03/22 58	0095870501	2222.036XX01/JHE/ZRN	8014	\$25.00	CC	\$15,561.40
03/22 59	0095670501	2222.036XX01/JHE/ZRN	8014	\$125.00	CC	\$15,436.40
03/22 60	0085980001	2222.036XX01/JHE/ZRN	8014	\$125.00	CC	\$15,311.40
03/22 148	0151750429	1857.243CN00/PMY	8014	\$25.00	CC	\$15,286.40
03/22 172	0143130612	2222.056EP/JHE	8014	\$25.00	CC	\$15,261.40
03/22 201	10813168	1857.239CN00	8007	\$120.00	CC	\$15,141.40
03/22 273	0151740154	1857.239CN00	8014	\$25.00	CC	\$15,116.40
03/22 274	0151740154	1857.239CN00	8014	\$50.00	CC	\$15,066.40
03/22 352	60330646	1875.4100000(PMY)	8007	\$80.00	CC	\$14,986.40
03/23 396	10528029	2349.0000000/MAC/MGP	2631	\$150.00	RF	\$14,836.40
03/23 397	10528029	2349.0000000/MAC/MGP	2632	\$250.00	CF	\$14,586.40
03/23 398	10528029	2349.0000000/MAC/MGP	2633	\$100.00	CF	\$14,486.40
03/23 399	10528029	2349.0000000/MAC/MGP	2615	\$700.00	MC	\$13,786.40
03/23 400	10528029	2349.0000000/MAC/MGP	2614	\$800.00	IC	\$12,886.40
03/23 401	10528029	2349.0000000/MAC/MGP	2616	\$180.00	MAC	\$12,806.40
03/24 7	PCT/US04/11916	1735.087PC02	1703	\$805.00	pet	\$13,412.40
03/24 9	PCT/US04/11916	1735.087PC02	1703	\$198.00	pet	\$13,214.40
03/26 7	60837046	2347.0020000	1086	\$250.00	pet	\$13,464.40
03/26 358	0134330467	1861.164ID02/LS	8014	\$50.00	CC	\$13,414.40
03/28 2	10058216	1503.1230001	1806	\$180.00	CC	\$13,234.40
03/28 169	0091830168	0701.055ILO1/MD8	8014	\$50.00	CC	\$13,184.40
03/29 2	10040852	24492-06625 200-00-2	1202	\$50.00	AC	\$13,134.40
03/29 9	09959856	0623.1140000	1202	\$100.00	CC	\$13,034.40

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returned request